

# Transaction List

Search by

☐ Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date



Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number
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03/06/2008	RAMPTAS	8169	SALE	8021	A	40.00	10528514
02/16/2006	RAMPTAS	850	SALE	8021	A	40.00	10528514
12/15/2005	LLANDGRA	111	SALE	1251	A	120.00	10528514
12/15/2005	LLANDGRA	110	SALE	1617	A	130.00	10528514
03/28/2005	SNAJARRO	295	SALE	1614	A	200.00	10528514
03/28/2005	SNAJARRO	294	SALE	1615	A	750.00	10528514
03/28/2005	SNAJARRO	293	SALE	1641	A	100.00	10528514
03/28/2005	SNAJARRO	292	SALE	1631	A	300.00	10528514

Adjustment Detail

Authorization Detail



PCT\$